AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req			. (If applicable)
12	2007MAY24	SEE SO	CHEDULE			
6. Issued By	Code W56HZV	7. Administered 1		than Item 6)		Code S3915A
U.S. ARMY TACOM LCMC		DCMA PHIL	ADELPHIA			
AMSTA-AQ-ADEC		700 ROBBIN	S AVENUE,	BLDG 4-A		
MARIA KRAUS (586)574-6950		P.O. BOX 1				
WARREN, MICHIGAN 48397-5000		PHILADELPH	IA, PA 19	111-0427		
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IF						
EMAIL: MARIA.V.KRAUS@US.ARMY.MIL			SCD C	PAS NONE	ADP	PT HQ0337
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitatio	on No.
GROVE US LLC						
1565 BUCHANAN TRAIL EAST				9B. Dated (See	Item 11)	
P.O. BOX 21				b. Dated (See	item 11)	
SHADY GROVE, PA 17256-0021			X	10A. Modificat	ion Of Contra	ct/Order No.
TYPE BUSINESS: Large Business Perfo	orming in II S		- _	W56HZV-04-D-		
	JIMING IN 0.0.			10B. Dated (Se	e Item 13)	
Code 12361 Facility Code				2004DEC17		
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SC	DLICITATION	S	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	r receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter,	provided each telegram or	letter makes refere	nce to the so	licitation and t	his amendment	, and is received prior to the
opening hour and date specified.	anirod)					
12. Accounting And Appropriation Data (If reacher) ACRN: AE NET INCREASE: \$.00	quireu)					
KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua			00011004 211 2		anges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10						
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	Changes (su	ch as changes i	n paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not	, is required to sign	this document and	l return		opies to the Iss	uing Office.
14. Description Of Amendment/Modification (headings, including	g solicitation	/contract subje	ct matter wher	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A o	r 10A, as he	retofore change	ed, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name	And Title (Of Contracting	Officer (Type o	or print)
in the or signer (Type or print	,	TOD V. M		Commutaing	circui (Type (F)
				MY.MIL (586)	574-6802	
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Signed
		By		/SIGNED/		2007MAY24
(Signature of person authorized to sign)	-		Signature of	Contracting C	Officer)	200/PA124
NSN 7540-01-152-8070	1	30-105-02				FORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0049/0005

MOD/AMD 12

Page 2 of 5

Name of Offeror or Contractor: GROVE US LLC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV04D0049

Delivery Order: 0005 Modification: 12 Previous Amount: 0

Total Order Amount: \$8,218,680.76

The purpose of this modification 12 to Delivery Order 0005 is to:

1. To fund \$18,800.00 for transportation charges incurred by the contractor for shipping the following pile driving systems:

Serial #	Shipment #	Freight Amount
06-0096	GMC0022	\$2,550.00
06-0097	GMC0023	\$4,150.00
06-0100	GMC0026	\$1,650.00
06-0104	GMC0031	\$4,150.00
06-0105	GMC0032	\$2,100.00
06-0110	GMC0037	\$2,550.00
06-0101	GMC0028	\$1,650.00

- 2. Due to funding restrictions funding for the \$18,800.00 will under CLIN 0016AC, which will be changed from Transportation Reserve #2 to Transportation Charges #4. This only allows the contractor to invoice for \$6,543.64, the remaining \$12,256.36 will BEdecreased from CLIN 0016AA, and will be funded under CLIN 0016AF, Transportation Charges #5.
- 3. Based on the above, the amount remaining under CLIN 0016AA, Transportation Reserve is \$85,347.03. The contractor shall not invoice against this line item until authorization is granted by the PCO by contract modification.
- 4. Based on the above, the total delivery order amount has not changed. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0005 MOD/AMD 12

Page 3 **of** 5

Name of Offeror or Contractor: GROVE US LLC

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
TRANSPORTATION RESERVE				\$ 85,347.03
NOUN: ATEC PDS FREIGHT PRON: P156F7792T PRON AMD: 01 ACRN: AE AMS CD: 53509462160				
CONTRATOR SHALL OT INVOICE AGAINST THIS LINE UNTIL AUTHORIZATION IS GRANTED BY THE PCO BY CONTRACT MODIFICATION.				
(End of narrative B001)				
<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
\$ 85,347.03				
TRANSPORTATION RESERVE #2				\$6,543.64
NOUN: ATEC PDS FREIGHT PRON: P146F7832T PRON AMD: 01 ACRN: AB AMS CD: 53504732160				
The amount of \$18,800.00 is for paying of shipments: GMC0022				
GMC0026 GMC0031 GMC0037				
GMC0028 under delivery order 0005. The contractor can invoice \$\$6,543.64 under this CLIN 0016AC and the remaining \$12,256.36 under CLIN 0016AF.				
(End of narrative B002)				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
TRANSPORTATION CHARGES #5				\$12,256.36
	CONTRATOR SHALL OT INVOICE AGAINST THIS LINE UNTIL AUTHORIZATION IS GRANTED BY THE PCO BY CONTRACT MODIFICATION. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2007 \$ 85,347.03 TRANSPORTATION RESERVE #2 NOUN: ATEC PDS FREIGHT PRON: P146F7832T PRON AMD: 01 ACRN: AB AMS CD: 53504732160 The amount of \$18,800.00 is for paying of shipments: GMC0022 GMC0023 GMC0026 GMC0031 GMC0028 under delivery order 0005. The contractor can invoice \$\$6,543.64 under this CLIN 0016AC and the remaining \$12,256.36 under CLIN 0016AF. (End of narrative B002) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	AMS CD: 53509462160 CONTRATOR SHALL OT INVOICE AGAINST THIS LINE UNTIL AUTHORIZATION IS GRANTED BY THE PCO BY CONTRACT MODIFICATION. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 31-DEC-2007 \$ 85,347.03 TRANSPORTATION RESERVE #2 NOUN: ATEC PDS FREIGHT PRON: P146F7832T PRON AMD: 01 ACRN: AB AMS CD: 53504732160 The amount of \$18,800.00 is for paying of shipments: GMC0022 GMC0023 GMC0023 GMC0026 GMC0031 GMC0031 GMC0037 GMC0028 under delivery order 0005. The contractor can invoice \$\$6,543.64 under this CLIN 0016AC and the remaining \$12,256.36 under CLIN 0016AF. (End of narrative B002) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	AMS CD: 53509462160 CONTRATOR SHALL OT INVOICE AGAINST THIS LINE UNTIL AUTHORIZATION IS GRANTED BY THE PCO BY CONTRACT MODIFICATION. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2007 \$ 85,347.03 TRANSPORTATION RESERVE #2 NOUN: ATEC PDS FREIGHT PROM: P146F783ZT PRON AMD: 01 ACRN: AB AMS CD: 53504732160 The amount of \$18,800.00 is for paying of shipments: GMC0022 GMC0023 GMC0026 GMC0031 GMC0028 under delivery order 0005. The contractor can invoice \$\$6,543.64 under this CLIN 0016AC and the remaining \$12,256.36 under CLIN 0016AF. (End of narrative B002) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	AMS CD: 53509462160 CONTRATOR SHALL OT INVOICE AGAINST THIS LINE UNTIL AUTHORIZATION IS GRANTED BY THE PCO BY CONTRACT MODIFICATION. (End of narrative B001) Inspection and Acceptance Inspection: Origin

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0005 MOD/AMD 12

Page 4 of 5

Name of Offeror or Contractor: GROVE US LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	NOUN: ATEC PDS FREIGHT PRON: P156F7792T PRON AMD: 01 ACRN: AE AMS CD: 53509462160					
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE					
	001 0 31-JUL-2007					
	\$ 12,256.36					

CONTINUATION SHEET			E/D	Reference No. of Document Being Continued					Page 5 of 5			
	CONTINUATION SHEET				PIIN/SIIN W56HZV-04-D-0049/0005							
Name	Name of Offeror or Contractor: GROVE US LLC											
SECTION	G - CONTRACT ADMINIS	STRATION	DATA									
	PRON/											
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE			
ITEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT			
0016AA	P156F7792T	AE	1	\$	97,603.39	\$	-12,256.36	\$	85,347.03			
	53509462160		5ZCC10									
	A15PA1601C2T											
0016AF	P156F7792T	AE	2	\$	0.00	\$	12,256.36	\$	12,256.36			
	53509462160		5ZCC10									
	A15PA1601C2T											
					NET CHANGE	\$	0.00					
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE			
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	ON		STATION		AMOUNT			
Army	AE	21	52035000051	C1C09P5	3509431E1 S2011	3	W56HZV	\$.	0.00			
							NET CHANGE	\$	0.00			

8,218,680.76

PRIOR AMOUNT INCREASE DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 8,218,680.76 \$ 0.00 \$ 8,218,680.

 ACRN
 EDI ACCOUNTING CLASSIFICATION

 AE
 21 050720350000
 S20113 51C1C095350946216031E1
 5ZCC10S20113 W56HZV